
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1032 Voucher Date: 04/18/2023 Prepared By: Veronica Anaya

Printed: 04/24/2023 09:15:37 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,223.58 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Scott McDonald Select Board Chair



Sandra McKenney Select Board Member



Maureen Higham Select Board Member



Keith Klawes Select Board Member

Jim Rodger Select Board Member



Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$3,223.58
	<hr/>
	\$3,223.58

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1032 04/18/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric		1	0	56183601061 041323 4/13/2023	01.4210.60.622 PD Electric	\$817.05
P&R Electricity		1	0	56232641043 041323 4/13/2023	01.4520.20.622 P&R Electricity	\$1,659.29
OAMH Electricity		1	0	56585041049 041323 4/13/2023	01.4619.10.622 OAMH Electricity	\$20.79
GGB Electricity		1	0	56631341021 041323 4/13/2023	01.4194.10.622 GGB Electricity	\$16.90
P&R Electricity		1	0	56758836027 041323 4/13/2023	01.4520.20.622 P&R Electricity	\$18.05
LIB Electricity		1	0	56772880035 041323 4/13/2023	01.4550.10.622 LIB Electricity	\$63.66
HWY Electricity		1	0	56913290011 041323 4/13/2023	01.4311.10.622 HWY Electricity	\$627.84

Check #: 0

PO/InvoiceTotal:	\$3,223.58
Vendor Total:	\$3,223.58
Grand Total:	\$3,223.58

End of Report

Title	1032 Non-check Manifest
File name	1032 Town Non-Check Manifest.pdf
Document ID	2780f56dff68a98ff35c0a7ec9c4f1417cec0d70
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Status	● Pending signature

Document History



SENT

04 / 24 / 2023

13:51:44 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov
IP: 64.222.96.214



VIEWED

04 / 24 / 2023

14:10:47 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



SIGNED

04 / 24 / 2023

14:11:00 UTC

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14:47:30 UTC

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14:48:41 UTC

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15:07:04 UTC

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04 / 24 / 2023
15:07:26 UTC

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04 / 24 / 2023
18:59:16 UTC

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IP: 64.222.96.214



04 / 24 / 2023
18:59:32 UTC

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19:34:02 UTC

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04 / 24 / 2023
19:34:16 UTC

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04 / 25 / 2023
13:27:05 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 173.9.34.233



04 / 25 / 2023
13:27:15 UTC

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IP: 173.9.34.233



04 / 25 / 2023
13:27:15 UTC

This document has not been fully executed by all signers.